

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-30914 (JNP)

Daniel J. Costello, Jr.
124 Lincoln Lane
Berlin, NJ 08009

Monthly Payment: \$1,745.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$1,000.00	01/28/2021	\$745.00	03/05/2021	\$1,745.00	03/24/2021	\$1,745.00
04/15/2021	\$300.00	04/29/2021	\$1,100.00	05/04/2021	\$100.00	05/05/2021	\$250.00
06/24/2021	\$400.00	08/03/2021	\$400.00	09/09/2021	\$1,745.00	10/07/2021	\$1,745.00
11/04/2021	\$400.00	12/20/2021	\$400.00	12/23/2021	\$-400.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIEL J. COSTELLO, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00
1	LVNV FUNDING, LLC	33	\$1,400.54	\$0.00	\$0.00	\$0.00
2	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	FSB BLAZE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
5	JEFFERSON HEALTH NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY	28	\$1,031.65	\$0.00	\$1,031.65	\$0.00
7	ONEMAIN FINANCIAL GROUP, LLC	24	\$5,730.00	\$1,262.71	\$4,467.29	\$159.22
8	ONEMAIN FINANCIAL GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,272.62	\$0.00	\$0.00	\$0.00
10	ROCKET MORTGAGE, LLC	24	\$54,992.02	\$3,804.59	\$51,187.43	\$1,528.06
11	TD RETAIL CARD SERVICES	33	\$16,281.13	\$0.00	\$0.00	\$0.00
12	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SYNCHRONY BANK	33	\$1,790.38	\$0.00	\$0.00	\$0.00
14	MIDLAND FUNDING, LLC	33	\$2,619.69	\$0.00	\$0.00	\$0.00
15	CAVALRY SPV I, LLC	33	\$2,579.30	\$0.00	\$0.00	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	US BANK RMS CC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	VERIZON BY AMERICAN INFOSOURCE	33	\$1,133.70	\$0.00	\$0.00	\$0.00
19	DANIEL J. COSTELLO JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$517.70	\$0.00	\$0.00	\$0.00
23	JPMORGAN CHASE BANK, N.A.	33	\$5,882.46	\$0.00	\$0.00	\$0.00
24	TD RETAIL CARD SERVICES	24	\$500.00	\$110.17	\$389.83	\$13.89
25	SYNCHRONY BANK	33	\$1,100.27	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
27	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
29	ROCKET MORTGAGE, LLC	24	\$16,001.11	(\$362.45)	\$16,363.56	\$444.62
30	ROCKET MORTGAGE, LLC	13	\$681.00	\$681.00	\$0.00	\$681.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	10.00	\$0.00
10/01/2020	Paid to Date	\$7,489.26
11/01/2020	49.00	\$1,745.00
12/01/2024	Projected end of plan	

Total payments received this period: \$11,675.00

Total paid to creditors this period: \$7,576.79

Undistributed Funds on Hand: \$9,623.49

Arrearages: \$10,270.00

Attorney: JENKINS & CLAYMAN